

EXHIBIT A

Court Name: U.S. District Court, NDCA
Division: 4
Receipt Number: 44611010175
Cashier ID: lenahac
Transaction Date: 03/21/2013
Payer Name: Haddad and Sherwin

CIVIL FILING FEE

For: Gary Hesterberg
Case/Party: D-CAN-3-13-CV-00126S-001
Amount: \$350.00

PAPER CHECK CONVERSION

Check/Money Order Num: 8633
Amt Tendered: \$350.00

Total Due: \$350.00
Total Tendered: \$350.00
Change Amt: \$0.00

JSC

Checks and drafts are accepted
subject to collections and full
credit will only be given when the
check or draft has been accepted by
the financial institution on which
it was drawn.

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

HADDAD & SHERWIN
ATTN: Michelle Carlucci
505 17th Street

Oakland, CA 94612

INVOICE No.	
7337208	
Date:	2/10/14
Cust. No.:	0004612

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0004612
Invoice No.:	7337208
Inv. Date:	2/10/14
Due Date:	2/25/14
Total:	\$115.90
Terms:	Net 15

Law Firm Contact: Genevieve Guertin
Client File No.: none
Case Short Title: Hesterberg V. United States of America

Documents: Subpoena to Testify at a Deposition in a Civil Action, Cover Letter

One Legal Branch: Service of Process

Court: United States District Court, Northern District of California
Description: Ranger Marybeth McFarland
135 - I Seminary Drive
Mill Valley, CA 94941

PRIORITY PROCESS SERVING	\$90.95
PROCESS SERVING AREA SURCHARGE	\$24.95



Due Date	2/25/14	Total This Invoice	\$115.90
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SAINT IGNATIUS COLLEGE PREPARATORY
2001 37th Avenue
San Francisco, CA 94116-1165
(415) 731-7500, ext. 206
www.siprep.org

Marybeth G. McFarland, Director of Security

February 24, 2014

HADDAD & SHERWIN
505 Seventeenth Street
Oakland, California 94612
Attention: Genevieve K. Guertin

Dear Ms. Guertin:

Enclosed is the parking receipt for the charges to participate in the subpoenaed deposition I took part in last Tuesday, February 18, 2014. In addition to the parking costs, please include payment for witness fee, bridge toll (\$5.00) and forty-two miles round trip for mileage.

Thank you in advance for your assistance.

Sincerely,

Marybeth McFarland
Enclosure (1)

Fee: 40.
Parking: 16.
Toll: 5.
Mileage: $\frac{23.52}{84.52}$ @.54



Online Banking

MyAccess Checking - [REDACTED] Account Activity Transaction Details

Post date: 02/20/2014**Amount:** -16.00**Type:** Debit card**Purchaser:** MARYBETH G MCFARLAND**Description:** CHECKCARD 0218 DOUGLAS PARKING
ROTUNDA OAKLAND CA
24767904050266800003818**Merchant category:** Automobile Parking Lots and Garages**Merchant category
code:** 7523**Expense category:** Business Services

Receipt

012702081210582014

SFMTA
Civic Center Plaza Garage
355 McAllister St.
San Francisco, CA 94102
Tel: (415) 863-1537

FeeComputer Number: : 2
Entry Time: 8/12/2014 8:25 AM
Exit Time: 8/12/2014 10:58 AM
Duration: 2h 33m
Op: aklilu
Non-resetable tr #: 958265

Tran: 127
Ticket Number: 73373

F1 Normal	\$	7.00
<hr/>		
Total:	\$	7.00
Visa	\$	7.00
Last 4 Digits:		1294

Thank You! Drive Safely

Michelle Babcock
re: trial,
parking

From: Kelly Bryce Shainline <courtreporter232@gmail.com>
To: Kennedy Helm <kennedy.helm@sbcglobal.net>; m.carlucci@sbcglobal.net
Sent: Tuesday, March 11, 2014 11:36 AM
Subject: Re: transcript

Attached is the transcript. The cost for this transcript for the pdf order, which includes access to ECF, is \$74.40. Please send payment to Bryce Reporting Services to 18661 Clement Drive, Castro Valley, CA 94552. I have attached a W-9 for processing payment.

If you have any questions or concerns, please don't hesitate to contact me.

Thank you,

Rhonda L. Aquilina, CSR #9956

3821 Alemany Blvd.

San Francisco, CA 94132

rhondaaquilina@aol.com

(415) 264-0580

Invoice

Date	Invoice #
8/14/2014	02-2374

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, California 94612

Delivered To
haddad.sherwin@sbcglobal.net Julia Sherwin

DCN	CASE NO.	Order Date
	C-13-01265JSC	8/8/2014

Date of Proce...	Item	Case Name/Service	Pages	Rate	Total
8/11/2014	14-Day	Hesterberg -v- USA, vol. 1, pages 1-189 (14-Day Expedite Copy delivered on 08/21/14)	189	0.90	170.10
8/12/2014	14-Day	Hesterberg -v- USA, vol. 2, pages 190-425 (14-Day Expedite Copy delivered on 08/21/14)	236	0.90	212.40
8/13/2014	14-Day	Hesterberg -v- USA, vol. 3, pages 426-679 (14-Day Expedite Copy delivered on 08/21/14)	254	0.90	228.60

I certify that the fee charged/page format conform to regulations of the U.S. Judicial Conference.

Total \$611.10

Full price may be charged only if the transcript is delivered within the required time frame. If an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

Payments/Credits \$0.00

Balance Due \$611.10

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20140105

MAKE CHECKS PAYABLE TO:

Julia Sherwin, Esq.
HADDAD & SHERWIN
505 Seventeenth Street
Oakland, CA 94612

Phone:

Belle Ball, CSR,CRR,RDR
Official Reporter, USDC
450 Golden Gate Avenue
16th Floor
San Francisco, CA 94102Phone: (415) 373-2529
FAX (415) 522-3149

belle_ball@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 08-15-2014

DATE DELIVERED: 08-29-2014

Case Style: C 13-01265 JSC, Hesterberg v United States

Transcript of Volume 4 of Bench Trial held before
Hon. Jacqueline Scott Corley on August 14, 2014 (Filed and delivered
8-29-14, PDF and Mini PDF)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day				82	0.90	73.80	82	0.60	49.20	123.00
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 123.00
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$123.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ord
for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the
ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the
Judicial Conference of the United States.

SIGNATURE:

Belle Ball CSR 8785

DATE

08-30-2014

Rhonda L. Aquilina, CSR #9956

3821 Alemany Blvd.

San Francisco, CA 94132

rhondaaquilina@aol.com

(415) 264-0580

Invoice

Date	Invoice #
9/8/2014	02-2386

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, California 94612

Delivered To
haddad.sherwin@sbcglobal.net Julia Sherwin

DCN	CASE NO.	Order Date
	13-1265 JSC	9/8/2014

Date of Proce...	Item	Case Name/Service	Pages	Rate	Total
8/19/2014	reg	Hesterberg -v- U.S. vol. 5, pg 762-862- 30 Day Ordinary Delivered on 9/5/2014	101	4.00	404.00
9/8/2014	master	Master Index - V1-V5	6	0.60	3.60

I certify that the fee charged/page format conform to regulations of the U.S. Judicial Conference.

Total \$407.60

Full price may be charged only if the transcript is delivered within the required time frame. If an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

Payments/Credits \$0.00

Balance Due \$407.60

Behmke Reporting and Video Services, Inc.**Invoice****"Flawless execution. Down-to-earth professionalism."**

160 Spear Street
Suite 300
San Francisco, CA 94105
Phone: (415) 597-5600

Fax: (415) 597-5606

Invoice Date
Friday, July 12, 2013

Invoice #
41596AC

Michael J. Haddad
Haddad and Sherwin
505 Seventeenth Street
Oakland, CA 94612

Phone: (510) 452-5510 Fax:

Witness: Gary Hesterberg**Case:** Gary Hesterberg v. United States of America, et al**Venue:** U.S. District Court Northern District of CA**Case #:** C13-1265**Date:** 6/28/2013**Start Time:** 10:00 AM**End Time:** 2:53 PM**Reporter:** Christine Triska**Claim #:****File #:** 22017cc

20967SC

Description	Each	Quan	Total
Certified Transcript	\$2.75	171	\$470.25
Reporter's Certificate	\$5.00	1	\$5.00
Color Exhibits	\$3.00	13	\$39.00
Exhibits - Electronic & Hard	\$0.70	108	\$75.60
DepoLaunch (Digitized bundle)	\$75.00	1	\$75.00
Delivery & Handling - C.O.D.	\$55.50	1	\$55.50
Sub Total			\$720.35
Payments			\$0.00
Balance Due			\$720.35

PAID**Sent UPS C.O.D.**

Fed. I.D. # 45-2048307

Interest of 1 1/2% per month (18% per annum) will be charged on balances due over 30 days.

Subject: Fwd: 12/16/13 Babcock transcript cost
From: Haddad & Sherwin (haddad.sherwin@sbcglobal.net)
To: m.carlucci@sbcglobal.net;
Date: Monday, December 30, 2013 3:48 PM

Michael Haddad

Sent from my iPhone

Begin forwarded message:

From: "depos@behmke.com" <depos@behmke.com>
Date: December 30, 2013 at 11:05:14 AM HST
To: Haddad & Sherwin <haddad.sherwin@sbcglobal.net>
Cc: "depos@behmke.com" <depos@behmke.com>
Subject: 12/16/13 Babcock transcript cost

upd via ce
11/21/13
\$381.40

Mr. Haddad,

The cost for the above-referenced transcript is \$372.10. Please let our office know when you will have a check ready and we will send it out to you via UPS/COD. You may also contact our office to pay via credit card. A processing fee of 2.5% will be added to all credit card payments.

If you have any questions, I can be reached at the number below or by email.

Thank you,

Matt Ridge

Office Manager
Behmke Reporting and Video Services, Inc.
Online Nationwide Scheduling
415.597.5600

415.597.5606 fax
800.335.3376 toll free

Behmke Reporting and Video Services, Inc.**Invoice****"Flawless execution. Down-to-earth professionalism."**

160 Spear Street

Suite 300

San Francisco, CA 94105

Phone: (415) 597-5600

Fax: (415) 597-5606

Invoice Date

Wednesday, February 12, 2014

Invoice #

44062AC

Genevieve K. Guertin
Haddad and Sherwin
505 Seventeenth Street
Oakland, CA 94612

Phone: (510) 452-5500 Fax: (510) 452-5510

Witness: Kathleen Abadie**Case:** Gary Hesterberg v. United States of America, et al**Venue:** U.S. District Court Northern District of CA**Case #:** C13-1265**Date:** 1/29/2014**Start Time:** 10:00 AM**End Time:** 10:51 AM**Reporter:** Cynthia Dammann**Claim #:****File #:** 23294

22504SC

Description	Quan	Total
Certified Transcript/Minimum	1	\$100.00
Reporter's Certificate	1	\$5.00
Color Exhibits	2	\$6.00
E-Transcript	1	\$45.00
Delivery & Handling - C.O.D.	1	\$55.50
Sub Total		\$211.50
Payments		\$0.00
Balance Due		\$211.50

Sent UPS C.O.D.

Fed. I.D. # 45-2048307

Interest of 1 1/2% per month (18% per annum) will be charged on balances due over 30 days.

Behmke Reporting and Video Services, Inc.**Invoice****"Flawless execution. Down-to-earth professionalism."**

160 Spear Street

Suite 300

San Francisco, CA 94105

Phone: (415) 597-5600

Fax: (415) 597-5606

Invoice Date

Friday, April 04, 2014

Invoice #

29202RC

Michael J. Haddad
Haddad and Sherwin
505 Seventeenth Street
Oakland, CA 94612

Phone: (510) 452-5510 Fax:

Witness: Michael Leonesio**Case:** Gary Hesterberg v. United States of America, et al**Venue:** U.S. District Court Northern District of CA**Case #:** C13-1265 JSC**Date:** 3/25/2014**Start Time:** 1:00 PM**End Time:** 5:10 PM**Reporter:** Joan Columbini**Claim #:****File #:** 23769cc

22103SC

Description	Each	Quan	Total
Certified Transcript	\$2.75	185	\$508.75
Reporter's Certificate	\$5.00	1	\$5.00
Exhibits - Electronic & Hard	\$0.70	81	\$56.70
Color Exhibits	\$3.00	9	\$27.00
DepoLaunch (Digitized bundle)	\$75.00	1	\$75.00
Original Compliance & Delivery	\$46.50	1	\$46.50
Sub Total			\$718.95
Payments			\$0.00
Balance Due			\$718.95

Sent UPS COD

Fed. I.D. # 45-2048307

We appreciate your business!



JUDY BRENNAN

Certified Shorthand Reporter

25634 Clover Road • Hayward, California 94542

Phone (510) 538-1939

Pager (510) 884-5748

Fax (510) 538-5949

CSR NO. 5138

August 12, 2013

Michael J. Haddad, Esq.
Haddad & Sherwin
505 Seventeenth Street, Third Floor
Oakland, California 94612

Re: Gary Hesterberg v. United States of America, et al.
Deposition of Sarah Cavallaro taken on 8-9mm-13

Original and 1 copy	\$1,869.90
(Expedited Delivery for 8-12-13)	
Exhibits	17.15
Per Diem	150.00
Oath and Certificate	5.00
Delivery	20.00

TOTAL DUE \$2,062.05

TERMS: Net 30 days; 1.5% service charge monthly thereafter.

PLEASE MAKE CHECK PAYABLE TO: Judy Brennan, CSR

TID570964270



CRANGLE

REPORTING SERVICES

3756 Grand Avenue
Suite 305
Oakland, CA 94610

TEL: 510.653.1312
FAX: 510.839.2304
www.cranglerreporting.com

DATE	INVOICE NO.
1/30/2014	9799

INVOICE

Michael J. Haddad, Attorney at Law
HADDAD & SHERWIN
505 17th Street, Third Floor
Oakland, CA 94612

CASE	DEPONENT	REPORTER	APPEARANCE
Hesterberg v. USA Natl. Park	Kevin Cochary	Marilyn J.B.Miller, C.S.R.	1/24/2014

REPORTING AND TRANSCRIBING DEPOSITION OF
KEVIN COCHARY

430.50

Certification Fee

14.00

Condensed Transcript

35.00

E-Transcript

35.00

Photocopy and Scan Exhibits

3.00

Postage and Handling

25.00

TOTAL

\$542.50

Terms: Net 30



CRANGLE

REPORTING SERVICES

3756 Grand Avenue
Suite 305
Oakland, CA 94610

TEL: 510.653.1312
FAX: 510.839.2304
www.cranglerreporting.com

DATE	INVOICE NO.
2/26/2014	9852

INVOICE

Genevieve Guertin, Attorney at Law
HADDAD & SHERWIN
505 17th Street, Third Floor
Oakland, CA 94612

CASE	DEPONENT	REPORTER	APPEARANCE
Hesterberg v. USA	Marybeth Gaughan McFarl...	Joan Grier, C.S.R.	2/18/2014

REPORTING AND TRANSCRIBING DEPOSITION OF
MARYBETH GAUGHAN MCFARLAND

829.50

Certification Fee
Condensed Transcript
E-Transcript
Postage and Handling

14.00
35.00
35.00
25.00

TOTAL

\$938.50

Terms: Net 30



CRANGLE

REPORTING SERVICES

3756 Grand Avenue
Suite 305
Oakland, CA 94610

TEL: 510.653.1312
FAX: 510.839.2304
www.cranglerreporting.com

DATE	INVOICE NO.
4/10/2014	9892

INVOICE

Michael J. Haddad, Attorney at Law
HADDAD & SHERWIN
505 17th Street, Third Floor
Oakland, CA 94612

CASE	DEPONENT	REPORTER	APPEARANCE
Hesterberg v. USA Natl. Park	Hunter O'Neal Bailey	Karen A. Crangle, C.S.R.	4/7/2014

REPORTING AND TRANSCRIBING DEPOSITION OF
HUNTER O'NEAL BAILEY

766.50

Certification Fee

14.00

Condensed Transcript and CD

40.00

E-Transcript

35.00

Photocopy and Scan Exhibits

66.60

Postage and Handling

25.00

TOTAL

\$947.10

Terms: Net 30



CRANGLE

REPORTING SERVICES

3756 Grand Avenue
Suite 305
Oakland, CA 94610

TEL: 510.653.1312
FAX: 510.839.2304
www.cranglerreporting.com

DATE	INVOICE NO.
5/1/2014	9922

INVOICE

Julia Sherwin, Attorney at Law
HADDAD & SHERWIN
505 17th Street, Third Floor
Oakland, CA 94612

CASE	DEPONENT	REPORTER	APPEARANCE
Hesterberg v. USA	Theodore C. Chan, M.D.	Joan Grier, C.S.R.	4/18/2014

REPORTING AND TRANSCRIBING DEPOSITION OF
THEODORE C. CHAN, M.D.

800.75

Certification Fee

14.00

Condensed Transcript

35.00

E-Transcript

35.00

Photocopy and Scan Exhibits

198.30

Postage and Handling

25.00

TOTAL

\$1,108.05

Terms: Net 30



Invoice

Tax ID# 94-3196100

Please remit to corporate office at:
6601 Owens Dr. Suite 115 Pleasanton, CA 94588
Tel: 925.248.2273 Fax: 925.248.2275

Our store is located at:
1717 Telegraph Ave. Oakland, CA 94612
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
5/30/2013	223954

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Bre 452-5500 ref:Hesterberg

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
12	Color copies 8-1/2 X 11	0.79 9.00%	9.48T 0.85
		Total	\$10.33



Invoice

Tax ID# 94-3196100

Please remit to corporate office at:
6601 Owens Dr. Suite 115 Pleasanton, CA 94588
Tel: 925.248.2273 Fax: 925.248.2275

Our store is located at:
1717 Telegraph Ave. Oakland, CA 94612
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
6/13/2013	224209

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Gina 452-5500 Ref: Hesterberg Printed As' initial disclosures

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
6,461	Desktop Publishing: Black and White printing per Page 8.5x11	0.10	646.10T
118	Desktop Publishing: Black and White printing per Page 11x17	0.15	17.70T
203	Desktop Publishing: Color printing per Page	0.69	140.07T
2	Desktop Publishing: Color prining per Page	1.15	2.30T
6,784	2/3 hole drilling	0.02	135.68T
		9.00%	84.77
		Total	\$1,026.62



Tax ID# 94-3196100

Please remit to corporate office at:
6601 Owens Dr. Suite 115 Pleasanton, CA 94588
Tel: 925.248.2273 Fax: 925.248.2275

Our store is located at:
1717 Telegraph Ave. Oakland, CA 94612
Tel: 510.433.0550 Fax: 510.433.0570

Invoice

Date	Invoice #
7/8/2013	224565

Bill To
Huddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Gina 452-5500 Ref: Hcsterberg Printed portion of Ds' response to RFP1

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
1,793	Desktop Publishing: Black and White printing per Page	0.10	179.30T
1,793	2/3 hole drilling	0.02	35.86T
		9.00%	19.36
Corrected invoice			
Total			\$234.52



Invoice

Tax ID# 94-3196100

Please remit to corporate office at:
6601 Owens Dr. Suite 115 Pleasanton, CA 94588
Tel: 925.248.2273 Fax: 925.248.2275

Our store is located at:
1717 Telegraph Ave. Oakland, CA 94612
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
8/15/2013	225202

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Gina 452-5500 Ref: Hesterberg MSJ - admin. mot. to file under seal

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
170	Desktop Publishing: Black and White printing per Page	0.10	17.00T
14	Desktop Publishing: Color printing per Page	0.99	13.86T
		9.00%	2.78
		Total	\$33.64



Tax ID# 94-3196100

Please remit to corporate office at:
6601 Owens Dr. Suite 115 Pleasanton, CA 94588
Tel: 925.248.2273 Fax: 925.248.2275

Our store is located at:
1717 Telegraph Ave. Oakland, CA 94612
Tel: 510.433.0550 Fax: 510.433.0570

Invoice

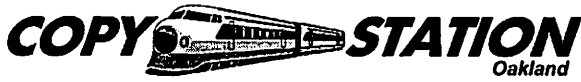
Date	Invoice #
11/8/2013	226537

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Gina Altomare 452-5500 Ref: Hesterberg printed Ex-C to Sett. Conf. Statement (color photos of injuries)

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
12	Desktop Publishing: Color printing per Page	0.79 9.00%	9.48T 0.85
		Total	\$10.33



Invoice

Tax ID# 94-3196100

Please remit to corporate office at:
6601 Owens Dr. Suite 115 Pleasanton, CA 94588
Tel: 925.924.0801 Fax: 925.924.0807

Our store is located at:
1970 Broadway Street #150. Oakland, CA 94612
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
3/20/2014	228514

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Kennedy 452-3300 Ref: Hesterberg

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
430	Litigation support: light labor	0.10	43.00T
430	2/3 hole drilling	0.02	8.60T
20	Regular Stock Tabs	0.50	10.00T
		9.00%	5.54
		Total	\$67.14

[Handwritten signature]



Invoice

Tax ID# 94-3196100

Please remit to corporate office at:
6601 Owens Dr. Suite 115 Pleasanton, CA 94588
Tel: 925.924.0801 Fax: 925.924.0807

Our store is located at:
1970 Broadway Street #150. Oakland, CA 94612
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
4/15/2014	228929

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Bre 452-5500 Ref: Hesterberg <i>As' does produced</i>

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
216	Photocopying: Full service 8-1/2 X 11	0.08	17.28T
216	2/3 hole drilling	0.02	4.32T
		9.00%	1.94
		Total	\$23.54



Invoice

Tax ID# 94-3196100

Please remit to corporate office at:
6601 Owens Dr. Suite 115 Pleasanton, CA 94588
Tel: 925.924.0801 Fax: 925.924.0807

Our store is located at:
1970 Broadway Street #150. Oakland, CA 94612
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
7/16/2014	230439

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Bre 452-0550 ref: Hesterberg

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
3	Color copies 8-1/2 X 11	0.79 9.00%	2.37T 0.21
		Total	\$2.58



Invoice

Tax ID# 94-3196100

Please remit to corporate office at:
6601 Owens Dr. Suite 115 Pleasanton, CA 94588
Tel: 925.924.0801 Fax: 925.924.0807

Our store is located at:
1970 Broadway Street #150. Oakland, CA 94612
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
7/22/2014	230538

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Bre Montgomery 452-5500 Ref: Hesterberg - Trial Exh. 5/15

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
18	Color copies 8-1/2 X 11	0.69 9.00%	12.42T 1.12
		Total	\$13.54



Invoice

Tax ID# 94-3196100

Please remit to corporate office at:
6601 Owens Dr. Suite 115 Pleasanton, CA 94588
Tel: 925.924.0801 Fax: 925.924.0807

Our store is located at:
1970 Broadway Street #150. Oakland, CA 94612
Tel: 510.433.0550 Fax: 510.433.0570

Date	Invoice #
8/8/2014	230839

Bill To
Haddad & Sherwin 505 Seventeenth Street Oakland, CA 94612

Ship To
Mike 452-5500 Ref: Tr. Ex. 044.PO 45 <i>Hesterberg</i> <i>trial print job</i>

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	Description	Rate	Amount
3	Color copies 8-1/2 X 11	0.69 9.00%	2.07T 0.19
		Total	\$2.26

RICOH**INVOICE**

Ricoh USA, Inc. - Oakland, CA
 Phone: (510) 839-6399 Fax: (510) 839-7834
 Federal ID: 230334400

Invoice #	OAK14070140
Invoice Date:	07/29/2014
Due Date:	08/28/2014
Terms:	Net 30 Days
Customer Code:	OAK-HADA
Natl ID:	10751

BILL TO:

HADDAD & SHERWIN
 505 17th STREET
 OAKLAND, CA 94610

SHIP TO:

HADDAD & SHERWIN
 505 17th STREET
 OAKLAND, CA 94610

Attn: GENEVIEVE GUERTIN

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
FINAL JOINT TRIAL EXHIBITS	HESTERBERG v. USA		Patrick Lawrence

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1407-0100	07/28/2014	GENEVIEVE GUERTIN - HADDAD & SHERWIN			
621	Binder - 2"		1.00	12.0000	12.00
634	Tabs (Alpha/Numeric)		119.00	0.2500	29.75
606	Binders - View 3"		4.00	15.0000	60.00
1027	Prints - Color (ea)		542.00	0.7500	406.50
728	Prints w/ Assembly		1,832.00	0.0700	128.24

Valued Customer:

Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.

This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.

We thank you for your business and appreciate your understanding the necessity of this policy.

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	636.49
Sales Tax:	57.29
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS
AMOUNT \$ 693.78

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: {Print} _____ {Signature} _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

HADDAD & SHERWIN
 505 17th STREET
 OAKLAND, CA 94610

Amount Enclosed

\$

Invoice: OAK14070140

Invoice Date: 07/29/2014

Due Date: 08/28/2014

Customer Code: OAK-HADA

natl id: 10751

Please Remit To:**Ricoh USA, Inc.**

Legal Document Services Western District - OAK

P O Box 31001-0743

Pasadena, CA 91110-0743

PAY THIS
AMOUNT \$ 693.78